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4 BILL NO. R-73-⁰⁸~~07~~-07

5 RESOLUTION NO. R- 47-23

6 A RESOLUTION authorizing payment for
7 repairs to Police Department Squad
8 Car No. 21.

9
10 Whereas, Police Department Squad Car No. 21 was damaged
11 in an accident by Lynn A. Stroble on March 14, 1973 at the corner
12 of Anthony and Pettit; and

13 WHEREAS, settlement in the amount of \$90.87 was made
14 by Economy Fire & Casualty Company, which money was receipted
15 into the General Fund; and

16 WHEREAS, Jim Kelley Buick has submitted an estimate in
17 the amount of \$90.87, which sum is the reasonable value of said
18 repairs.

19 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
20 THE CITY OF FORT WAYNE, INDIANA:

21 1. That the City Controller is authorized to pay the
22 sum of \$90.87 to Jim Kelley Buick for repairs to said Police
23 Department Squad Car No. 21.

24 William T. King
25 Councilman

26 APPROVED AS TO FORM
27 AND LEGALITY,

28 David H. Allen
29 CITY ATTORNEY
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Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: _____

CITY CLERK

Read the third time in full and on motion by Hinga, seconded by Talarico, and duly adopted, placed on its passage. Passed (~~LOST~~) by the following vote:

	AYES <u>7</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT <u>✓</u>	to-wit:
BURNS	<u>✓</u>	_____	_____	_____	_____
HINGA	<u>✓</u>	_____	_____	_____	_____
KRAUS	<u>✓</u>	_____	_____	_____	_____
MOSES	<u>✓</u>	_____	_____	_____	_____
NUCKOLS	_____	_____	_____	_____	<u>✓</u>
SCHMIDT, D.	_____	_____	_____	_____	<u>✓</u>
SCHMIDT, V.	<u>✓</u>	_____	_____	_____	_____
STIER	<u>✓</u>	_____	_____	_____	_____
TALARICO	<u>✓</u>	_____	_____	_____	_____

DATE: 8-14-73

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. B-47-73 on the 14th day of August, 1973.

ATTEST: (SEAL)

Charles H. Westernman
CITY CLERK

Winful C. Moore Jr.
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of August, 1973, at the hour of 10:00 o'clock A. M., E.S.T.

Charles H. Westernman
CITY CLERK

Approved and signed by me this 20th day of August, 1973, at the hour of 9:10 o'clock A. M., E.S.T.

James H. Reardon
MAYOR

Date June 8, 1973

TO THE CITY CONTROLLER:

The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$ 90.87 from Insurance money deposited in General Fund

Reason for Transfer accident occurring March 14, 1973 at the corner
of Anthony and Pettit, involving car #21. Estimate was made by
Jim Kelley Buick in the amount of 90.87 and a check for that amount
from Economy Fire & Casualty Company was deposited with the Cont-
rollers office.


 Executive Secretary

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Memorandum from

Ray M. Franke

SAFETY DIRECTOR'S OFFICE

June 1, 1973

To: Ed Kamnikar, City Controller

Re: Our claim file #205

This is a correction of our memo of May 11 concerning this claim. Attached is Economy Fire and Casualty Co. check #G075891 for \$90.87 in full payment of our claim against Lynn A. Stroble who struck a police 1970 Ford bearing license #11121 on March 14, 1973 at the corner of Anthony and Pettit. This should go to the credit of the Police Garage repair account.

cc.

Board of Safety

DIGEST SHEET

R-73-08-07

TITLE OF ORDINANCE RESOLUTION REQUESTING AUTHORITY FOR PAYMENT

DEPARTMENT REQUESTING ORDINANCE CONTROLLER

SYNOPSIS OF ORDINANCE Police car #21 damaged in accident March 14, 1973.

Settlement made by Economy Fire & Casualty Company in the amount of \$90.87 and
received into the General Fund in the Controller's Office. Jim Kelley Buick
repaired car.

EFFECT OF PASSAGE Would allow Controller to pay legal claim of Jim Kelley Buick.

EFFECT OF NON-PASSAGE Would not pay Jim Kelley Buick.

MONEY INVOLVED (Direct Costs, Expenditures, Savings)

Insurance monies deposited in General Fund/waiting disbursement.

ASSIGNED TO COMMITTEE (J.N.)

FIN

WCY

ORDINANCE CHECK-OFF SHEET

INFORMATION REGARDING ORDINANCE

CONTENTS OF ORDINANCE

BILL NO.	<i>B-73-08-07</i>
ORDINANCE NO.	<i>B-27-73</i>
<input checked="" type="checkbox"/> REGULAR SESSION	<i>8-14-73</i>
SPECIAL SESSION	
APPROVED AS TO FORM AND LEGALITY	<i>Keller</i>
BILL WRITTEN BY	<i>Controller</i>
DATE INTRODUCED	<i>8-14-73</i>
REFERRED TO SAID STANDING COMMITTEE	<i>Deigo</i> <i>Finance</i>
REFERRED TO CITY PLAN	
LEGAL PUBLIC HEARING	
LEGAL PUBLICATION	
JOINT HEARING	
DEPARTMENT HEARING	
HOLD FILE	
<input checked="" type="checkbox"/> PASS	<i>8-14-73</i>
DO NOT PASS	
WITHDRAWN	
SUSPENSION OF RULES	
PRIOR APPROVAL	
ORDINANCE TAKEN OUT OF OFFICE	
OTHER INSTRUCTIONS REGARDING ORDINANCE	
CORRECTIONS MADE TO ORDINANCE	
PEOPLE SPEAKING FOR ORDINANCE	
PEOPLE SPEAKING AGAINST ORDINANCE	

COMMITTEE SHEET
<input checked="" type="checkbox"/> VOTE SHEET
PURCHASE ORDERS
BIDS
ORDERS, BIDS OR OTHER PAPERS TAKEN OUT AND BY WHOM
LETTER REQUESTING ORDINANCE DRAWN UP BY CITY ATTORNEY
<i>Continued</i> COMMUNICATIONS FROM - <i>B.V. of Public Safety</i>
ZONING MAPS
ABSTRACTS
TITLES
PRIOR APPROVAL LETTER

Digital Check

GOUNCILMAN'S VOTE

	AYES	NAYS	ABSENT
BURNS	<input checked="" type="checkbox"/>		
HINGA	<input checked="" type="checkbox"/>		
KRAUS	<input checked="" type="checkbox"/>		
MOSES	<input checked="" type="checkbox"/>		
NUCKOLS			<input checked="" type="checkbox"/>
D. SCHMIDT			<input checked="" type="checkbox"/>
V. SCHMIDT	<input checked="" type="checkbox"/>		
STIER	<input checked="" type="checkbox"/>		
TALARIGO	<input checked="" type="checkbox"/>		

COMMENTS: